

Work Order ID 101380

May-28-13 11:50:27 AM

101380

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Item ID: D206-642-545

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube

Start Date: 5/08/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 5/09/13 Req'd Qty: 1.00 *1*

Customer: CU-DAR001

Reference: RMA RA111522 - Return

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3274	Rev D

100 0.00

100

QC

Quality Control

Memo

INSPECT RA111522

0.00

8 13/5/08

110

0.00

110

Eng

Engineering

Memo

SCRAP- RETURN TO ENG FOR EVALUATION PURPOSES

0.00

① 13/06/03

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

13/6/4

113-06-4

Picklist Print

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Work Order ID: 101380

Parent Item: D206-642-545

Parent Item Name: Skidtube

Start Date: 5/08/13

Required Date: 5/09/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-10-06 JLM
 IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM
 IPP Rev:C ECN 1080p 07-12-06 DD verified by:
 IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec
 IPP Rev:E 08-10-09 revise details DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-545 Skidtube		Manufactured	No				Each	4.0000		1			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	1	
68676	1	
FG073	3	
61479	1	
68677	1	
89991	1	

61440

2

RT AEROSPACE

10 Aberdeen Street
Kestbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 8-Apr-13

DART RA Number: RA111522

Customer Name: RLC

DHS RA Number: DSIRA-01281

Customer Code: RLCL01

DHS PO #: TBD

Telephone No: 337 862 0708

DART Invoice #: INV106820

E-mail Address: john.gilley@bristowgroup.com

Customer Ref: TBD

Contact Name: John Gilley

PAR/CAR/NCR/SQ: PAR13-242

Issued by: Sian Willems

Quantity	Part Number	Description	Batch Number
1	D206-642-545	Skidtube	61440
1	D206-642-545	Skidtube	61480

Reason for Return: At 18 month float inspection, had to hammer out bolts to remove floats, resulting in damage and scrap of skidtubes, also skidtubes were found to have a lot of corrosion for relatively new tubes.

Credit Instructions:

☐ Full credit
☒ None

Return Instructions:
Commerical Invoice Yes ☒
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☐

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions:
Prepaid Collect yes
Courier Best way
Account # DAS

RECEIVING RETURN AUTHORIZATION

Receiver: <u>10</u>	Condition of Packaging: <u>Good</u>	Paperwork: <u>RA</u>	P/L: <u>NONE</u>	Photograph Required: <u>Yes</u>
Date: <u>13/5/13</u>	Freight Company: <u>M/MMA</u>	CHG #	W/O#	Disposition
Quantity	Part Number	Batch	QC Verification	
<u>1</u>	<u>D206-642-545</u>	<u>61440</u>		
	<u>545</u>	<u>61480</u>		

QC Inspector: Photograph Attached: Yes ☒ No ☐
Date: 13/05/13 Condition:
Sealed ☐ Complete ☐ Short H/W ☐ Short Kit ☐ No P/W ☐ Damaged ☐

QC Comments: Given to Eng. For evaluation
sent email about it
Special Return/Rework Instructions: Returning for engineering evaluation, not to be re-worked or returned to stock of to customer.
e-mail to Mike 13/5/13

Issue Credit: Yes ☐ No ☐
GM Approval: Date:
Invoice Amount:
Restocking Fee:
Freight:
Net Credit:

Quality Assurance: Close Date: